

EPA-DNREC, QEM Agenda

January 26, 2021, 1:00-2:00 PM

Teams Meeting

Attendance:

From EPA:

From DNREC:

Agenda Items:

- 1/11/21 email regarding wastewater & stormwater grant opportunities.
- SRF Round 4 – Two recommendations to be completed:
 - Within 120 days of the effective date of this SRF report, DNREC should develop an SOP for issuing inspection reports in a timely manner for the industrial and municipal wastewater and MS4 programs. This SOP should detail a process with timelines for drafting the report, manager review, final signature, and transmittal to the facility. DNREC shall submit the SOP to EPA for approval. Upon approval, DNREC shall implement the SOP immediately.
 - Within 120 days of the effective date of this SRF report, DNREC shall share a list of minimum inspection reporting elements with its delegated CAFO agency. This list shall include at minimum the following requirements: (see report)
At the time of submittal of the End of Year FY2021 CMS, EPA will perform a review of inspection reports from the delegated agencies.
- EPA inspections/cases:
 - Blessings Compost – AOC filed December 8, 2020.
 - Selbyville – Inspection report completed and sent to the facility on December 28, 2020. Facility has until January 28, 2020 to respond to the report.
- SNC Facilities (see below):
- Planned Inspections (see below):

SNC List:

Facility Name	Qtrs on List	NPDES ID	City	
BOXWOOD INDUSTRIAL PARK	3	DE0000523	WILMINGTON	DE
CRODA, INC.	1	DE0000621	NEW CASTLE	DE
CALPINE MID-ATLANTIC	1	DE0000558	WILMINGTON	DE
CHEMTRADE SOLUTIONS, LLC	1	DE0000655	CLAYMONT	DE
OCCIDENTAL CHEMICAL CORPORATION	1	DE0050911	NEW CASTLE	DE
AMTRAK WILMINGTON MAINTENANCE FACILITY	1	DE0050962	WILMINGTON	DE
CLAYMONT PROPERTIES, LLC	1	DE0051021	CLAYMONT	DE
BILCARE RESEARCH, INC	1	DE0051039	DELAWARE CITY	DE
BALTIMORE AIRCOIL COMPANY	1	DE0051047	MILFORD	DE
CRODA/FUJI FILM	1	DE0051080	NEW CASTLE	DE

Planned Inspections:

Tentative EPA Inspection Timeframe	Facility Name	NPDES ID	Street Address	City
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Annual FFY21 (Oct 1 - Sept 30)	AMTRAK WILMINGTON MAINTENANCE FACILITY	DE0050962	4001 VANDEVER AVENUE	WILMINGTON
Annual FFY21 (Oct 1 - Sept 30)	BOXWOOD INDUSTRIAL PARK	DE0000523	801 BOXWOOD ROAD	WILMINGTON
Annual FFY21 (Oct 1 - Sept 30)	CLAYMONT PROPERTIES, LLC	DE0051021	4001 PHILADELPHIA PIKE	CLAYMONT
Annual FFY21 (Oct 1 - Sept 30)	SHARKS COVE MARINA		38931 MADISON AVE	SELBYVILLE
Annual FFY21 (Oct 1 - Sept 30)	GARDNER ASPHALT		25938 NANTICOKE ST	SEAFORD
Still under EPA consideration	MULTIPLE INSPECTIONS: Gashes Lane (salvage yards)			WILMINGTON
Still under EPA consideration	MULTIPLE INSPECTIONS: Construction Stormwater			
Quarterly FFY21 Q1 (Oct 1 - Dec 31)	SELBYVILLE WASTEWATER TREATMENT FACILITY	DE0020010	37619 WASTEWATER LANE	SELBYVILLE